

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 12/03/09-12/03/09  
Report Name Obesity Meeting with Governor/others

Request Total \$ 29.30  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 29.30

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Obesity Meeting	29.30

DATE	Thu Dec 3									TOTAL
Parking, Auto	15.00									15.00
Mileage, Personal Auto	14.30									14.30
TOTALS \$	29.30									29.30

## Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE  
Expense Dates 12/09/09-12/09/09  
Report Name Attend Unsung Heroes Awards Reception

Request Total \$ 107.50  
Direct Charge Total - 0.00  
Travel Advances - 0.00  
Net Due Employee = 107.50

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Awards Event	107.50

NOTE: (d)=Direct Charge

DATE	Wed Dec 9									TOTAL
Parking, Auto	6.00									6.00
Road Tolls	8.00									8.00
Mileage Personal Auto	93.50									93.50
TOTALS \$	107.50									107.50